Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill Date.....

Division: BBMP, Dasarahalli Sub-Division: Shettyhalli Sub Division

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated..... Schedule Docket No. Head of Account:

Est.Cost: 10.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate) :	Improvements to Storm Water Drain in ward No.12, Shettyhalli sub Division
Name of Contractor and Full Address :	M/s Technical Manager (West), Karnataka Rural Infrastructure Development Limited, No. 280, 59th cross, 17th C main road, 3rd Y Block, Rajajinagara,Bengaluru 560010.
Reference to Agreement No	EE / DD / WO / 368 / 18-19 dated : 28.02.2019.

Certified that the measurements were taken by me on 18.04.2019 and recorded in Pages 347101 to 347105

Of measurement Book No 3472 and that the work is satisfactorily executed.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Contractor

13/04/2019

Officer in charge of work

Certified that the measurement were taken by me on 20.4.2019 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯ ಪಾಲಕ ಅಭಿಯಂತ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾ
ಎಸ್.ಎಂ. ರಸ್ತೆ. ರವೀಂದ್ರನಗರ. ಬೆಂಗ

Sub-Division Officer

II Memorandum of Payment **Work Code: 012-18-000034 (P code- P3297)**

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b. Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor adjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

23/4/19

Total amount adjusted -

Contractor's Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Received Rs..... (in words).....
.....
y cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

itness

ed Signature of Contractor

l by me by Cheque No.....

n Rs.....

d.....

Stamp

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Dated.....

ls of Officer making payment

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Sl. No.		Unit	Previous Measurements		Present Measurements			Total up to date	
			Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	Earthwork excavation for foundation of buildings, water supply, sanitary lines and ... conduits either in pits or in trenches 1.5 m and above in width, in hard soil not exceeding 1.5 depth including dressing the bottom and sides of pits and trenches, stacking the excavated clear from edges of excavation with lead up to 50 m. after breaking of clods including cutting the excavated earth silt, debris and over burden earth etc., to lead of 0 to 5 kms including loading and unloading charges complete as per specifications. complete as per the directions of the Engineer-in-charge. using private vehicle this includes the cost of loading	Cum	-	-	255.00	211.79	54006.45	255.00	54006.45
2	Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crush 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregate @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibrat including curing for 14 days including cost of all materials, labour, HOM curing, form work scaffolding and centering complete as per specifications.complete as per the directions of t Engineer-in-charge.	Cum	-	-	13.50	5421.90	73195.65	13.50	73195.65
	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal m concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and botto cluding centering, shuttering, cost of materials, HOM of machinery, curing etc., complet cluding cost of steel as per MORTH specification No. 1500,1700, 2200. including cost terials, labour, HOM complete as per specifications. complete as per the directions of th ineer-in-charge.	Cum	-	-	42.30	7070.20	299069.46	42.30	299069.46
	RB M2300-14. Providing T.M.T. steel reinforcement for R.C.C. work including straightening g, bending, hooking, placing in position, lapping and/or welding wherever required tying nding wire and anchoring to the adjoining members wherever necessary complete as per (laps, hooks and wastage shall not be measured and paid) including cost of materials, HOM complete as per specifications. MORTH Specification No. 1600 & 2200 complete ecifications. complete as per the directions of the Engineer-in-charge.	Tonne	-	-	2.75	73992.24	203478.66	2.75	203478.66
	and fixing precast reinforced concrete slab 10 cm thick of mix M20 using 20mm and raded granite metal using reinforcement 10mm dia steel at 150mm c/c bothways portation, hire charges of machinery, machine cutting the vertical face to get plain etc., complete with all leads and lift conveyance charges, labour charges inclusive materials. complete as per specifications. complete as per the directions of the arge.	Sqm	-	-	99.90	2208.00	220579.20	99.90	220
						Total Rs	850329.42		85
						GST add 12%	102039.53		1
						KRIDL charges 4.5%	38264.82		
						Grand Total	990633.77		

actor has work done satisfactorily.
oved the debries from work site.
aterials issued to contractor

Assistant Engineer
Ward No 11

Assistant Executive Engineer
Shettyhalli Sub Division

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